

PART I									
CONDITION		CATEGORY							QUALIFIERS
PART	TITLE	A	B	C	D	E	F	G	
I.A.	EFFECT OF PERMIT								
I.A.1.		*	*	*	*	*	*	*	
I.A.2.		*	*	*	*	*	*	*	
I.A.3.		*	*		*	*	*	*	
I.A.4.	Coordination with the FFACO		*		*	*	*	*	
I.B.	PERSONAL AND PROPERTY RIGHTS		*		*	*	*	*	
I.C.	PERMIT ACTIONS								
I.C.1.	Modification, Revocation, Reissuance, or Termination		*		*	*	*	*	
I.C.2.	Filing of a Request		*		*	*	*	*	
I.C.3.	Modifications		*		*	*	*	*	
I.D.	SEVERABILITY								
I.D.1.	Effect of Invalidation		*		*	*	*	*	
I.D.2.	Final Resolution		*		*	*	*	*	
I.E.	DUTIES AND REQUIREMENTS								
I.E.1.	Duty to Comply		*		*	*	*	*	
I.E.2.	Compliance Not Constituting Defense		*		*	*	*	*	
I.E.3.	Duty to Reapply		*		*	*	*	*	
I.E.4.	Permit Expiration & Continuation		*		*	*	*	*	
I.E.5.	Need to Halt or Reduce Activity Not a Defense		*		*	*	*	*	
I.E.6.	Duty to Mitigate		*		*	*	*	*	
I.E.7.	Proper Operation & Maintenance		*			*	*	*	
I.E.8.	Duty to Provide Information		*		*	*	*	*	
I.E.9.	Inspection & Entry		*		*	*	*	*	
I.E.9.a.			*		*	*	*	*	
I.E.9.b.			*		*	*	*	*	
I.E.9.c.			*		*	*	*	*	
I.E.9.d.			*		*	*	*	*	
I.E.10.	Monitoring & Records								
I.E.10.a.			*		*	*	*	*	
I.E.10.b.			*		*	*	*	*	
I.E.10.c.			*		*	*	*	*	
I.E.10.d.			*		*	*	*	*	
I.E.10.e.			*		*	*	*	*	

CATEGORIES ARE DEFINED AS FOLLOWS:

- | | |
|---|--|
| A. Leased Land | D. TSD Unit Closures (in Part V) |
| B. North Slope and ALE | E. TSD Operating Units (in Part III) |
| C. Interim Status TSD Units
Areas Between TSDs (excluding A and B) | F. TSD Units in Post-Closure/Modified Closure (in Part VI) |

* Condition applies to this category, as modified by applicable footnotes and qualifiers.

1 – For Category B, Part I Conditions only apply if future TSD activities are begun on the North Slope or ALE.

2 – For Category C, all Part I Conditions apply to activities subject to Conditions II.U. and II.V.

3 – For Category D, Part I Conditions only apply to activities subject to Conditions II.A., II.C., II.D.4., II.G., II.I., II.L.3., II.O., II.Q., II.S., II.T., II.X., and II.Y.

PART I									
CONDITION		CATEGORY							QUALIFIERS
PART	TITLE	A	B	C	D	E	F	G	
I.E.11.	Reporting Planned Changes		*			*	*	*	
I.E.12.	Certification of Construction or Modification		*				*		
I.E.13.	Anticipated Noncompliance		*		*	*	*	*	
I.E.14.	Transfer of Permits		*			*	*	*	
I.E.15.	Immediate Reporting								
I.E.15.a.			*		*	*	*	*	
I.E.15.b.			*		*	*	*	*	
I.E.15.c.			*		*	*	*	*	
I.E.15.d.			*		*	*	*	*	
I.E.15.e.			*		*	*	*	*	
I.E.16.	Written Reporting		*		*	*	*	*	
I.E.17.	Manifest Discrepancy Report								
I.E.17.a.			*			*	*	*	
I.E.17.b.			*		*	*	*	*	
I.E.18.	Unmanifested Waste Report		*			*	*	*	
I.E.19.	Other Noncompliance		*		*	*	*	*	
I.E.20.	Other Information		*		*	*	*	*	
I.E.21.	Reports, Notifications, & Submissions		*		*	*	*	*	
I.E.22.	Annual Report		*		*	*	*	*	
I.F.	SIGNATORY REQUIREMENT		*		*	*	*	*	
I.G.	CONFIDENTIAL INFORMATION		*		*	*	*	*	
I.H.	DOCUMENTS TO BE MAINTAINED AT FACILITY SITE		*		*	*	*	*	

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PART II									
CONDITION		CATEGORY							QUALIFIERS
PART	TITLE	A	B	C	D	E	F	G	
II.A.	FACILITY CONTINGENCY PLAN								
II.A.1.					*	*	*	*	For Category D, II.A Conditions only apply to releases of hazardous substances that threaten human health or the environment.
II.A.2.					*	*	*	*	
II.A.3.					*	*	*	*	
II.A.4.					*	*	*	*	
II.B.	PREPAREDNESS AND PREVENTION								
II.B.1.						*	*		
II.B.2.						*	*		
II.B.3.						*	*		
II.B.4.						*	*		
II.C.	PERSONNEL TRAINING								
II.C.1.						*	*	*	
II.C.2.					*	*	*	*	
II.C.2.a.					*	*	*	*	
II.C.2.b.					*	*	*	*	
II.C.2.c.					*	*	*	*	
II.C.2.d.					*	*	*	*	
II.C.2.e.					*	*	*	*	
II.C.3.						*	*	*	
II.C.4.					*	*	*	*	For Category D, Condition II.C.4 will not apply to unrestricted (publicly accessible) areas.
II.D.	WASTE ANALYSIS								
II.D.1.						*	*	*	
II.D.2.						*	*	*	
II.D.3.						*	*	*	
II.D.4.					*				
II.E.	QUALITY ASSURANCE/ QUALITY CONTROL								
II.E.1.						*	*	*	
II.E.2.						*	*	*	

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CONDITION		CATEGORY							QUALIFIERS
PART	TITLE	A	B	C	D	E	F	G	
II.E.2.a.						*	*	*	
II.E.2.b.						*	*	*	
II.E.2.c.						*	*	*	
II.E.2.d.						*	*	*	
II.E.3.						*	*	*	
II.E.3.a.						*	*	*	
II.E.3.b.						*	*	*	
II.E.4.						*	*	*	
II.E.5.						*	*	*	
II.F.	GROUND WATER AND VADOSE ZONE MONITORING					*	*	*	
II.F.1.	Purgewater Management					*	*	*	
II.F.2.	Well Remediation and Abandonment					*	*	*	
II.F.2.a.						*	*	*	
II.F.2.b.						*	*	*	
II.F.2.c.						*	*	*	
II.F.2.d.						*	*	*	
II.F.3.	Well Construction					*	*	*	
II.G.	SITING CRITERIA				*		*		For Category D, Condition II.G only applies if a new TSD unit is to be sited.
II.H.	RECORDKEEPING AND REPORTING								
II.H.1.	Cost Estimate for Facility Closure					*	*	*	
II.H.2.	Cost Estimate for Post-Closure Monitoring and Maintenance					*	*	*	
II.H.3.						*	*	*	

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CONDITION		CATEGORY							QUALIFIERS
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II.I.	FACILITY OPERATING RECORD								For Category D, II.I Conditions only apply to activities subject to this Permit as defined by this matrix. For Category E, Condition applicability to be specified in Part V. Condition II.I only applies to existing records and records prepared after the date of Permit issuance.
II.I.1.		*	*		*	*	*	*	
II.I.1.a.		*	*		*	*	*	*	
II.I.1.b.							*	*	
II.I.1.c.					*	*	*	*	
II.I.1.d.						*	*	*	
II.I.1.e.			*		*				
II.I.1.f.					*	*	*	*	
II.I.1.g.						*	*	*	
II.I.1.h.	Condition Reserved								
II.I.1.i.						*	*	*	
II.I.1.j.						*	*	*	
II.I.1.k.					*	*	*	*	
II.I.1.l.	Condition Reserved								
II.I.1.m.						*	*	*	
II.I.1.n.					*	*	*	*	
II.I.1.o.	Condition Reserved								
II.I.1.p.			*		*	*	*	*	
II.I.1.q.			*		*	*	*	*	
II.I.1.r.					*	*	*	*	
II.I.1.s.					*	*	*	*	
II.I.1.t.					*	*	*	*	
II.I.2.		*	*		*	*	*	*	
II.J.	FACILITY CLOSURE								
II.J.1.						*	*	*	

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PART II									
CONDITION		CATEGORY							QUALIFIERS
PART	TITLE	A	B	C	D	E	F	G	
II.J.2.						*	*	*	
II.J.3.						*	*	*	
II.J.4.						*	*	*	
II.J.4.a.						*	*	*	
II.J.4.b.						*	*	*	
II.J.4.c.						*	*	*	
II.J.4.d.						*	*	*	
II.K.	SOIL/GROUND WATER CLOSURE PERFORMANCE STANDARDS								
II.K.1.						*	*	*	
II.K.2.						*	*	*	
II.K.3.						*	*	*	
II.K.3.a.						*	*	*	
II.K.3.b.						*	*	*	
II.K.3.c.						*	*	*	
II.K.4.						*	*	*	
II.K.5.						*	*	*	
II.K.6.						*	*	*	
II.K.7.						*	*	*	
II.L.	DESIGN AND OPERATION OF FACILITY								
II.L.1.	Proper Design and Construction					*	*	*	
II.L.2.	Design Changes, Nonconformance and as-built Drawings					*	*	*	Condition II.L.2, applies to Categories E & G only if it is a landfill closure.
II.L.2.a.						*	*	*	
II.L.2.b.						*	*	*	
II.L.2.c.						*	*	*	
II.L.2.d.						*	*	*	
II.L.2.e.	Facility Compliance				*	*	*	*	
II.M.	SECURITY					*	*	*	
II.N.	RECEIPT OF DANGEROUS WASTES GENERATED OFF-SITE								
II.N.1.	Receipt of Off-Site Waste						*		
II.N.2.	Waste From Sources Outside the U.S.						*		
II.N.3.	Notice to Generator						*		

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CONDITION		CATEGORY							QUALIFIERS
PART	TITLE	A	B	C	D	E	F	G	
II.O.	GENERAL INSPECTION REQUIREMENTS								
II.O.1.					*	*	*	*	
II.O.1.a.					*				
II.O.1.b.					*				
II.O.1.c.					*				
II.O.1.d.					*				
II.O.2.					*	*	*	*	
II.O.3.					*	*	*	*	
II.P.	MANIFEST SYSTEM								
II.P.1.						*	*	*	
II.P.2.						*	*	*	
II.Q.	ON-SITE TRANSPORTATION								
II.Q.1.					*	*	*	*	
II.Q.1.a.					*	*	*	*	
II.Q.1.b.					*	*	*	*	
II.Q.1.c.					*	*	*	*	
II.Q.1.d.					*	*	*	*	
II.Q.1.e.					*	*	*	*	
II.Q.1.f.					*	*	*	*	
II.Q.1.g.					*	*	*	*	
II.Q.1.h.					*	*	*	*	
II.Q.2.					*	*	*	*	
II.R.	EQUIVALENT MATERIALS								
II.R.1.						*	*	*	
II.R.2.						*	*	*	
II.R.3.						*	*	*	
II.S.	LAND DISPOSAL RESTRICTIONS				*	*	*	*	
II.T.	ACCESS AND INFORMATION				*	*	*	*	
II.U.	MAPPING OF UNDERGROUND PIPING								
II.U.1.				*		*	*	*	
II.U.2.				*		*	*	*	
II.U.3.				*		*	*	*	
II.U.4.				*		*	*	*	
II.V.	MARKING OF UNDERGROUND PIPING			*		*	*	*	

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CONDITION		CATEGORY							QUALIFIERS
PART	TITLE	A	B	C	D	E	F	G	
II.W.	OTHER PERMITS AND/OR APPROVALS								
II.W.1.						*	*	*	
II.W.2.						*	*	*	
II.W.3.						*	*	*	
II.X.	SCHEDULE EXTENSIONS								
II.X.1.				*	*	*	*	*	Condition II.X, only applies to Category C if activities are subject to Conditions II.U, and II.V.
II.X.2.				*	*	*	*	*	Condition II.X, only applies to Category D if activities are subject to this Permit as defined by this matrix.
II.Y.	CORRECTIVE ACTION	*	*	*	*	*	*	*	
II.Y.1.	Compliance with Chapter 173-340 WAC	*	*	*	*	*	*	*	
II.Y.1.a.		*	*	*	*	*	*	*	
II.Y.1.b.		*	*	*	*	*	*	*	
II.Y.1.c.		*	*	*	*	*	*	*	
II.Y.1.d.		*	*	*	*	*	*	*	
II.Y.1.e.		*	*	*	*	*	*	*	
II.Y.1.f.		*	*	*	*	*	*	*	
II.Y.1.g.		*	*	*	*	*	*	*	
II.Y.2.	Acceptance of Work Under Other Authorities or Programs and Integration with the FFACO	*	*	*	*	*	*	*	
II.Y.2.a.		*	*	*	*	*	*	*	
II.Y.2.b.		*	*	*	*	*	*	*	
II.Y.2.c.		*	*	*	*	*	*	*	
II.Y.2.d.		*	*	*	*	*	*	*	
II.Y.3.	Releases of Dangerous Waste or Dangerous Constituents Not Covered by the FFACO	*	*	*	*	*	*	*	
II.Y.3.a.	U.S. Ecology	*	*	*	*	*	*	*	
II.Y.3.b.	Newly Identified Solid Waste Management Units and Newly Identified Releases of Dangerous Waste or Dangerous Waste Constituents	*	*	*	*	*	*	*	

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PART III									
CONDITION		CATEGORY							QUALIFIERS
PART	TITLE	A	B	C	D	E	F	G	
III.	UNIT SPECIFIC CONDITIONS FOR FINAL STATUS OPERATIONS								
III.2.A.	305-B Storage Facility Compliance with Approved Permit						*		
III.2.B.	Amendments to the Approved Permit						*		
III.3.A.	PUREX Storage Tunnels Compliance with Approved Permit						*		
III.3.B.	Amendments to the Approved Permit						*		
III.4.A.	Liquid Effluent Retention Facility and 200 Area Effluent Treatment Facility Compliance with Approved Permit						*		
III.4.B.	Amendments to the Approved Permit						*		
III.5.A.	242-A Evaporator Compliance with Approved Permit						*		
III.5.B.	Amendments to the Approved Permit						*		
III.6.A.	325 Hazardous Waste Treatment Units Compliance with Approved Permit						*		
III.6.B.	Amendments to the Approved Permit						*		
III.10.A	Waste Treatment and Immobilization Plant Compliance with Approved Permit						*		
	Amendments to the Approved Permit						*		
III.11.A.	Integrated Disposal Facility Compliance with Approved Permit						*		
	Amendments to the Approved Permit						*		

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PART IV									
CONDITION		CATEGORY							QUALIFIERS
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IV.	UNIT SPECIFIC CONDITIONS FOR CORRECTIVE ACTION								
IV.1.A.	100-NR-1 Operable Unit Compliance with Approved Corrective Measures Study				*	*			
IV.2.A	100-NR-2 Operable Unit Compliance with Approved Corrective Measures Study				*	*			
PART V									
CONDITION		CATEGORY							QUALIFIERS
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V.	UNIT SPECIFIC CONDITIONS FOR UNITS UNDERGOING CLOSURE								
V.16.A.	1325-N Liquid Waste Disposal Facility Compliance with Approved Modified Closure Plan					*			
V.16.B.	Amendments to the Approved Closure Plan					*			
V.17.A.	1301-N Liquid Waste Disposal Facility Compliance with Approved Modified Closure Plan					*			
V.17.B	Amendments to the Approved Closure Plan					*			
V.18.A.	1324-N Surface Impoundment Compliance with Approved Modified Closure Plan					*			
V.18.B	Amendments to the Approved Closure Plan					*			
V.19.A.	1324-NA Surface Impoundment Compliance with Approved Modified Closure Plan					*			
V.19.B	Amendments to the Approved Closure Plan					*			
PART VI									
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VI.	UNIT SPECIFIC CONDITIONS FOR UNITS IN POST-CLOSURE								
	300 Area Process Trenches Compliance with Approved Modified Closure Plan							*	
	Amendments to the Approved Modified Closure Plan							*	
	183-H Solar Evaporation Basins Compliance with Approved Modified Closure Plan							*	
	Amendments to the Approved Post- Closure Plan							*	

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